Isle of Wight Armchair Auditor

Merchant: Lakeside Park Hotel

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There were 70 payments totalling £11,482

Year	Number	Max £	Min £	Avg £	Total £
2008	2	300.00	200.00	250.00	500.00
2009	21	500.00	19.50	170.41	3,578.65
2010	39	250.00	4.50	156.45	6,101.55
2011	8	248.00	109.35	162.75	1,302.00
Totals	70	500.00	4.50	164.03	11,482.20

2008 payments

Date	Reference	Amount £
31 Oct 08	LAKESIDE PARK HOTEL	200.00
28 Nov 08	LAKESIDE PARK HOTEL	300.00
	Total	500.00

2009 payments

Date	Reference	Amount £
8 Jun 09	LAKESIDE PARK HOTEL	500.00
8 Jun 09	LAKESIDE PARK HOTEL	327.00
16 Sep 09	LAKESIDE PARK HOTEL	250.00
18 Sep 09	LAKESIDE PARK HOTEL	29.25
23 Sep 09	LAKESIDE PARK HOTEL	99.00
24 Sep 09	LAKESIDE PARK HOTEL	19.50
1 Oct 09	LAKESIDE PARK HOTEL	117.00
1 Oct 09	LAKESIDE PARK HOTEL	200.00
9 Oct 09	LAKESIDE PARK HOTEL	250.00
9 Oct 09	LAKESIDE PARK HOTEL	250.00
9 Oct 09	LAKESIDE PARK HOTEL	23.50
16 Oct 09	LAKESIDE PARK HOTEL	250.00
16 Oct 09	LAKESIDE PARK HOTEL	65.50
16 Oct 09	LAKESIDE PARK HOTEL	119.60
19 Oct 09	LAKESIDE PARK HOTEL	99.00
10 Nov 09	LAKESIDE PARK HOTEL	122.65
20 Nov 09	LAKESIDE PARK HOTEL	124.35

27 Nov 09	LAKESIDE PARK HOTEL	237.30
4 Dec 09	LAKESIDE PARK HOTEL	198.00
10 Dec 09	LAKESIDE PARK HOTEL	198.00
10 Dec 09	LAKESIDE PARK HOTEL	99.00
	Total	3,578.65

2010 payments

Date	Reference	Amount £
15 Jan 10	LAKESIDE PARK HOTEL	4.50
15 Jan 10	LAKESIDE PARK HOTEL	4.50
15 Jan 10	LAKESIDE PARK HOTEL	130.35
27 Jan 10	LAKESIDE PARK HOTEL	226.95
2 Feb 10	LAKESIDE PARK HOTEL	99.00
2 Feb 10	LAKESIDE PARK HOTEL	105.00
3 Feb 10	LAKESIDE PARK HOTEL	105.00
5 Feb 10	LAKESIDE PARK HOTEL	151.40
5 Feb 10	LAKESIDE PARK HOTEL	151.40
10 Feb 10	LAKESIDE PARK HOTEL	120.35
5 Mar 10	LAKESIDE PARK HOTEL	210.00
5 Mar 10	LAKESIDE PARK HOTEL	210.00
17 Mar 10	LAKESIDE PARK HOTEL	105.00
23 Mar 10	LAKESIDE PARK HOTEL	132.00
31 Mar 10	LAKESIDE PARK HOTEL	210.00
31 Mar 10	LAKESIDE PARK HOTEL	210.00
3 May 10	LAKESIDE PARK HOTEL	210.00
5 May 10	LAKESIDE PARK HOTEL	105.00
14 May 10	LAKESIDE PARK HOTEL	237.70
24 Jun 10	LAKESIDE PARK HOTEL	120.85
24 Jun 10	LAKESIDE PARK HOTEL	150.00
27 Jun 10	LAKESIDE PARK HOTEL	210.00
27 Jun 10	LAKESIDE PARK HOTEL	210.00
30 Jun 10	LAKESIDE PARK HOTEL	214.90
30 Jun 10	LAKESIDE PARK HOTEL	250.00
1 Jul 10	LAKESIDE PARK HOTEL	8.40
8 Jul 10	LAKESIDE PARK HOTEL	250.00
8 Jul 10	LAKESIDE PARK HOTEL	150.00
8 Jul 10	LAKESIDE PARK HOTEL	102.85
15 Sep 10	LAKESIDE PARK HOTEL	120.95
16 Sep 10	LAKESIDE PARK HOTEL	235.95
5 Oct 10	LAKESIDE PARK HOTEL	236.65
12 Oct 10	LAKESIDE PARK HOTEL	120.95
20 Oct 10	LAKESIDE PARK HOTEL	211.65
20 Oct 10	LAKESIDE PARK HOTEL	105.00
21 Oct 10	LAKESIDE PARK HOTEL	239.70
10 Nov 10	LAKESIDE PARK HOTEL	108.55
11 Nov 10	LAKESIDE PARK HOTEL	117.00
24 Nov 10	LAKESIDE PARK HOTEL	210.00
	Total	6,101.55

2011 payments

Date	Reference	Amount £
20 Jan 11	LAKESIDE PARK HOTEL	248.00
9 Feb 11	LAKESIDE PARK HOTEL	137.60
9 Feb 11	LAKESIDE PARK HOTEL	130.00
18 Feb 11	LAKESIDE PARK HOTEL	109.35
18 Feb 11	LAKESIDE PARK HOTEL	150.00
2 Mar 11	LAKESIDE PARK HOTEL	145.35
30 Mar 11	LAKESIDE PARK HOTEL	181.70

30 Mar 11	LAKESIDE PARK HOTEL	200.00
	Total	1,302.00

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